

State of Arizona



Campaign Finance Report

SUN CITY DEMOCRATIC CLUB
Committee #: 2121

Treasurer: PARKER, WILLIAM
16409 N Meadow Park Dr, Sun City, AZ 85351
Phone: (623) 933-4614
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2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 2, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,196.86
Total Cash Receipts this Reporting Period:	\$856.40
Total Cash Disbursements this Reporting Period:	\$347.20
Cash Balance at End of Reporting Period:	\$1,706.06

Report ID: 47689

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$478.50
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$856.40	\$0.00	\$856.40	\$8,344.85
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$856.40	\$0.00	\$856.40	\$8,923.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$347.20	\$0.00	\$347.20	\$7,926.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$347.20	\$0.00	\$347.20	\$7,926.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$347.20			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/24/2008	\$211.25	\$8,344.85
Address:			Cash	
Memo:	dues, coffee, 50/50			
Name:	Multiple Contributors	11/05/2008	\$443.00	\$8,344.85
Address:			Cash	
Memo:	garage sale			
Name:	Multiple Contributors	11/10/2008	\$202.15	\$8,344.85
Address:			Cash	
Memo:	dues, coffee, 50/50			
Total of Small Contributions			\$856.40	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$856.40	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WEST DEMOCRATIC HEADQUARTERS	10/20/2008	\$20.00	\$120.00
Address:	7440 W Cactus Rd, , Peoria, AZ 85381		Cash	
Category:	Miscellaneous - Other			
Memo:	donation			
Name:	PARKER, WILLIAM	10/28/2008	\$105.00	\$524.20
Address:	16409 N Meadow Park Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Category:	Communications - Newsletters			
Memo:	newsletter			
Name:	PARKER, WILLIAM	10/30/2008	\$121.92	\$524.20
Address:	16409 N Meadow Park Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Category:	Communications - Newsletters			
Memo:	newsletter			
Name:	PARKER, WILLIAM	11/10/2008	\$97.28	\$524.20
Address:	16409 N Meadow Park Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Category:	Communications - Newsletters			
Memo:	newsletter			
Name:	COMPASS BANK	11/17/2008	\$3.00	\$57.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	service charge			
Total of Operating Expenses			\$347.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$347.20	

